

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Allan D Goldfarb

Debtor(s)

Case No. 16 B 05466

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2016.
- 2) The plan was confirmed on 05/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2016.
- 5) The case was Dismissed on 07/18/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$440.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$440.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$422.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$17.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$440.00

Attorney fees paid and disclosed by debtor: \$440.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Addison Police Department	Unsecured	85.00	NA	NA	0.00	0.00
Adventist Bolingbrook Hospital	Unsecured	550.20	NA	NA	0.00	0.00
Alonzo H. Zahour	Unsecured	956.00	NA	NA	0.00	0.00
American Info Source LP	Unsecured	971.89	NA	NA	0.00	0.00
American Info Source LP	Unsecured	449.57	NA	NA	0.00	0.00
American Info Source LP	Unsecured	771.01	NA	NA	0.00	0.00
American Info Source LP	Unsecured	805.79	NA	NA	0.00	0.00
American Marketing & Publishing	Unsecured	451.93	NA	NA	0.00	0.00
Associate Pathologists of Joliet	Unsecured	42.00	NA	NA	0.00	0.00
AT&T	Unsecured	180.57	NA	NA	0.00	0.00
CBCS	Unsecured	763.51	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	393.00	NA	NA	0.00	0.00
Citibank	Unsecured	2,027.61	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,719.80	3,414.60	3,414.60	0.00	0.00
Cityoflockpt	Unsecured	200.00	NA	NA	0.00	0.00
CNAC Glendale Heights	Secured	12,862.00	12,861.74	12,861.74	0.00	0.00
Commonwealth Edison Company	Unsecured	816.65	NA	NA	0.00	0.00
Credit Management LP	Unsecured	475.29	NA	NA	0.00	0.00
Dex	Unsecured	441.31	NA	NA	0.00	0.00
Direct Tv	Unsecured	500.00	NA	NA	0.00	0.00
dish network	Unsecured	156.44	NA	NA	0.00	0.00
DSS White LLC	Unsecured	4,000.00	NA	NA	0.00	0.00
Enhanced Recovery Co	Unsecured	525.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	825.05	NA	NA	0.00	0.00
FMC - Omaha Service	Unsecured	1,442.00	NA	NA	0.00	0.00
Franklin Collection Service INC.	Unsecured	259.31	NA	NA	0.00	0.00
HRRG	Unsecured	301.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	26,741.00	70,799.20	70,799.20	0.00	0.00
Internal Revenue Service	Unsecured	3,671.00	3,798.42	3,798.42	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	825.93	825.93	825.93	0.00	0.00
Linebarger Goggan Blair & Sampson,	Unsecured	244.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV Funding LLC	Unsecured	2,834.00	NA	NA	0.00	0.00
Merchants Cr	Unsecured	550.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	2,216.06	NA	NA	0.00	0.00
Mid-America Management	Unsecured	747.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,215.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	450.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	501.23	477.16	477.16	0.00	0.00
Northwest Collectors	Unsecured	200.00	NA	NA	0.00	0.00
Okinus Inc	Unsecured	1,413.82	1,707.84	1,707.84	0.00	0.00
Osi Collect	Unsecured	392.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	918.00	1,998.69	1,998.69	0.00	0.00
People's Gas Light & Coke Co.	Unsecured	1,117.90	NA	NA	0.00	0.00
Pinnacle Credit Service	Unsecured	764.00	NA	NA	0.00	0.00
Prairie Emergency Services	Unsecured	301.00	NA	NA	0.00	0.00
Provena Saint Joseph Medical Center	Unsecured	727.04	NA	NA	0.00	0.00
Rauch-Milliken International	Unsecured	548.78	NA	NA	0.00	0.00
Sears/Cbna	Unsecured	2,477.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	280.90	252.44	252.44	0.00	0.00
Sprint Corp	Unsecured	252.00	1,192.22	1,192.22	0.00	0.00
Sterling Estate	Unsecured	3,368.38	NA	NA	0.00	0.00
TCF Bank	Unsecured	294.56	NA	NA	0.00	0.00
T-Mobile	Unsecured	744.28	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	763.51	NA	NA	0.00	0.00
Village of Summit	Unsecured	100.00	NA	NA	0.00	0.00
Yellow Page Resources	Unsecured	497.99	NA	NA	0.00	0.00
Yellow Pages	Unsecured	459.99	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,861.74	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,861.74	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$84,466.50	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$440.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$440.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.